

Invoice

Invoice No # 0210104

Invoice Date Dec 14, 2023

Due Date Jan 13, 2024

Billed By

LifeCare Medicals

No. 75, CMH Road, Indiranagar, Bangalore - 560038,
Karnataka, India

GSTIN: 29AACCL4930M1ZA

PAN:

Billed To

Sri Balaji Medicals

No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore -
560011,
Karnataka, India

GSTIN: 29AAEF55792H1ZN

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	3004	19009	03/2024	03/2027	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850
2. Aspirin Tablets (75 mg)	3004	20051	12/2023	12/2026	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,605

Total (in words) : FOURTEEN THOUSAND ONE HUNDRED THIRTY TWO
RUPEES ONLY

Amount	₹12,250
CGST (9%)	₹1,102.50
SGST (9%)	₹1,102.50
Discount	(₹722.75)
Shipping Charges	₹400
Round off	(₹0.25)

Total (INR) ₹14,132

Terms and Conditions

1. Please pay within 30 days from the date of invoice.